



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE
Inv # 1482479
Rev # 0
Invoice Date: 10/28/2012

Advertiser: Maria Cantwell for Senate (22046)
 Agency: Media Strategies - Denver (3318)
 Contract: 842152

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	Ad ID / ISCI	Amount	Remarks
	SPOT	11:34:00PM-12:37:0	Day,M-1W-1Th-1	10/18/12 11:48 pm (Th)	00:30	CANTV72	\$250.00	
27.0	SPOT	5:59:00PM-6:29:00P	Day,M-1	10/15/12 06:29 pm (Mo)	00:30	CANTV72	\$650.00	
28.0	SPOT	2:58:00PM-4:00:00P	Per Week (1),Mo,Tu,We,Th,Fr	10/19/12 03:48 pm (Fr)	00:30	CANTV72	\$200.00	
29.0	SPOT	4:57:00PM-5:30:00P	Day,M-1	10/15/12 05:28 pm (Mo)	00:30	CANTV72	\$650.00	
30.0	SPOT	10:00:00PM-Dateline	Day,Tu-1	10/16/12 10:18 pm (Tu)	00:30	CANTV72	\$650.00	
31.0	SPOT	4:57:00PM-5:30:00P	Day,Th-1	10/18/12 05:27 pm (Th)	00:30	CANTV72	\$650.00	
32.0	SPOT	10:00:00PM-Dateline	Day,M-1	10/22/12 10:08 pm (Mo)	00:30	CANTV68	\$900.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$27,025.00	Total Spots
Commission	(\$4,053.75)	53
Sales Tax	\$0.00	

NET TOTAL	\$22,971.25
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Due By: 10/28/2012



000327

OFFICIAL BILLING INVOICE

Inv # 1482773	Rev # 0	Invoice Date: 10/28/2012
Advertiser:	Maria Cantwell for Senate (22046)	
Agency:	Media Strategies - Denver (3318)	
Buyer:		
Contract:	855152	
Acct Type:	Local/Political Candidate - Agency	
Terms:	Cash In Advance	
Bill Type:	Standard	
Period:	10/01/2012 - 10/28/2012	
Coop:	No	
Salesperson:	Craig Brown, (503) 226-5000	
Product:	Political - US Senate (1176)	
Brand:	CANDIDATE (171687)	
Estimate/HL:	12058/12058	
Comments:	QT 21925/54 KG 9/18/12	

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	10/08/12 05:14 am (Mo)	00:30	CANTV72	\$125.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	10/09/12 05:23 am (Tu)	00:30	CANTV72	\$125.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	10/10/12 05:28 am (We)	00:30	CANTV72	\$125.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	10/11/12 05:44 am (Th)	00:30	CANTV72	\$125.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	10/12/12 05:28 am (Fr)	00:30	CANTV72	\$125.00	
2.0	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1W-1Th-1F-1	10/08/12 06:55 am (Mo)	00:30	CANTV72	\$500.00	
	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1W-1Th-1F-1	10/09/12 06:14 am (Tu)	00:30	CANTV72	\$500.00	
	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1W-1Th-1F-1	10/10/12 06:54 am (We)	00:30	CANTV72	\$500.00	
	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1W-1Th-1F-1	10/11/12 06:14 am (Th)	00:30	CANTV72	\$500.00	
	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1W-1Th-1F-1	10/12/12 06:44 am (Fr)	00:30	CANTV72	\$500.00	
3.0	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/08/12 07:24 am (Mo)	00:30	CANTV72	\$325.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/09/12 08:27 am (Tu)	00:30	CANTV72	\$325.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/10/12 08:37 am (We)	00:30	CANTV72	\$325.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/11/12 08:43 am (Th)	00:30	CANTV72	\$325.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/12/12 08:48 am (Fr)	00:30	CANTV72	\$325.00	
4.0	SPOT	7:00:00AM-8:00:00A	Day,Sa-1	10/13/12 07:20 am (Sa)	00:30	CANTV72	\$200.00	
5.0	SPOT	7:00:00AM-8:00:00A	Day,Su-1	10/14/12 07:42 am (Su)	00:30	CANTV72	\$200.00	
6.0	SPOT	9:00:00AM-10:00:00	Day,F-1	10/12/12 09:51 am (Fr)	00:30	CANTV72	\$200.00	
7.0	SPOT	10:00:00AM-11:00:0	Day,M-1	10/08/12 10:28 am (Mo)	00:30	CANTV72	\$125.00	
8.0	SPOT	11:00:00AM-11:59:0	Day,Th-1	10/11/12 11:31 am (Th)	00:30	CANTV72	\$75.00	
9.0	SPOT	11:59:00AM-12:31:0	Day,W-1	10/10/12 12:26 pm (We)	00:30	CANTV72	\$275.00	
11.0	SPOT	1:58:00PM-2:58:00P	Day,M-1	10/08/12 01:58 pm (Mo)	00:30	CANTV72	\$150.00	
12.0	SPOT	2:58:00PM-4:00:00P	Day,Tu-1W-1Th-1	10/09/12 03:50 pm (Tu)	00:30	CANTV72	\$150.00	
	SPOT	2:58:00PM-4:00:00P	Day,Tu-1W-1Th-1	10/10/12 02:59 pm (We)	00:30	CANTV72	\$150.00	
	SPOT	2:58:00PM-4:00:00P	Day,Tu-1W-1Th-1	10/11/12 03:41 pm (Th)	00:30	CANTV72	\$150.00	
13.0	SPOT	4:00:00PM-4:57:00P	Day,F-1	10/12/12 04:13 pm (Fr)	00:30	CANTV72	\$200.00	
14.0	SPOT	4:57:00PM-5:30:00P	Day,M-1Tu-1W-1Th-1	10/08/12 05:23 pm (Mo)	00:30	CANTV72	\$650.00	
	SPOT	4:57:00PM-5:30:00P	Day,M-1Tu-1W-1Th-1	10/09/12 05:27 pm (Tu)	00:30	CANTV72	\$650.00	
	SPOT	4:57:00PM-5:30:00P	Day,M-1Tu-1W-1Th-1	10/10/12 05:27 pm (We)	00:30	CANTV72	\$650.00	
	SPOT	4:57:00PM-5:30:00P	Day,M-1Tu-1W-1Th-1	10/11/12 05:28 pm (Th)	00:30	CANTV72	\$650.00	
15.0	SPOT	5:59:00PM-6:29:00P	Day,M-1Tu-1W-1F-1	10/08/12 06:29 pm (Mo)	00:30	CANTV72	\$650.00	
	SPOT	5:59:00PM-6:29:00P	Day,M-1Tu-1W-1F-1	10/09/12 06:29 pm (Tu)	00:30	CANTV72	\$650.00	
	SPOT	5:59:00PM-6:29:00P	Day,M-1Tu-1W-1F-1	10/10/12 06:15 pm (We)	00:30	CANTV72	\$650.00	
16.0	SPOT	6:29:00PM-7:00:00P	Day,M-1Tu-1W-1F-2	10/08/12 06:58 pm (Mo)	00:30	CANTV72	\$650.00	
	SPOT	6:29:00PM-7:00:00P	Day,M-1Tu-1W-1F-2	10/09/12 06:53 pm (Tu)	00:30	CANTV72	\$650.00	
	SPOT	6:29:00PM-7:00:00P	Day,M-1Tu-1W-1F-2	10/10/12 06:57 pm (We)	00:30	CANTV72	\$650.00	</



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE
Inv # 1482773
Rev # 0
Invoice Date: 10/28/2012

Advertiser: Maria Cantwell for Senate (22046)
 Agency: Media Strategies - Denver (3318)
 Contract: 855152

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	Ad ID / ISCI	Amount	Remarks
	SPOT	10:59:00PM-11:34:0	Day,M-1Tu-1W-1Th-2F-1	10/12/12 11:29 pm (Fr)	00:30	CANTV72	\$700.00	
21.0	SPOT	11:00:00PM-11:35:0	Day,Su-1	10/14/12 11:33 pm (Su)	00:30	CANTV72	\$450.00	
22.0	SPOT	11:34:00PM-12:37:0	Day,M-1Th-1	10/08/12 11:47 pm (Mo)	00:30	CANTV72	\$250.00	
	SPOT	11:34:00PM-12:37:0	Day,M-1Th-1	10/11/12 12:08 am (Th)	00:30	CANTV72	\$250.00	
23.0	SPOT	11:00:00AM-Jeff Pro	Per Week (1),Mo,Tu,We,Th,Fr	10/18/12 11:45 am (Th)	00:30	CANTV72	\$100.00	
24.0	SPOT	5:00:00PM-6:00:00P	Day,Sa-1	10/27/12 05:11 pm (Sa)	00:30	CANTV73	\$500.00	
25.0	SPOT	6:29:00PM-7:00:00P	Day,Th-1	10/25/12 06:57 pm (Th)	00:30	CANTV73	\$900.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$21,575.00	Total Spots
Commission	(\$3,236.25)	53
Sales Tax	\$0.00	

NET TOTAL	\$18,338.75
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Due By: 10/28/2012

Remit To:
KGW
P.O. BOX 203981
HOUSTON TX 77216-3981



MEDIA STRATEGIES - DENVER
1580 LINCOLN STREET
SUITE 510
DENVER, CO 80203-1507

000327

OFFICIAL BILLING INVOICE

Inv # 1485520	Rev # 0	Invoice Date: 10/28/2012
Advertiser:	Maria Cantwell for Senate (22046)	
Agency:	Media Strategies - Denver (3318)	
Buyer:		
Contract:	842179	
Acct Type:	Local/Political Candidate - Agency	
Terms:	Cash In Advance	
Bill Type:	Standard	
Period:	10/01/2012 - 10/28/2012	
Coop:	No	
Salesperson:	Craig Brown, (503) 226-5000	
Product:	Political - US Senate (1176)	
Brand:	CANDIDATE (171687)	
Estimate/HL:	11358/11358	
Comments:	QT 29725/54 KG 7/12/12	

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com

Portland (KGW)

Portland (ROW)								
Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
1.0	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	10/22/12 04:59 am (Mo)	00:30	CANTV68	\$160.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	10/23/12 05:13 am (Tu)	00:30	CANTV68	\$160.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	10/24/12 05:22 am (We)	00:30	CANTV68	\$160.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	10/25/12 05:26 am (Th)	00:30	CANTV68	\$160.00	
	SPOT	4:58:00AM-5:57:00A	Day,M-1Tu-1W-1Th-1F-1	10/26/12 05:51 am (Fr)	00:30	CANTV73	\$160.00	
2.0	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1W-1Th-1F-1	10/22/12 06:13 am (Mo)	00:30	CANTV68	\$500.00	
	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1W-1Th-1F-1	10/23/12 06:45 am (Tu)	00:30	CANTV68	\$500.00	
	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1W-1Th-1F-1	10/24/12 06:54 am (We)	00:30	CANTV68	\$500.00	
	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1W-1Th-1F-1	10/25/12 06:23 am (Th)	00:30	CANTV68	\$500.00	
	SPOT	5:57:00AM-6:58:00A	Day,M-1Tu-1W-1Th-1F-1	10/26/12 06:53 am (Fr)	00:30	CANTV73	\$500.00	
3.0	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/22/12 08:26 am (Mo)	00:30	CANTV68	\$525.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/23/12 07:57 am (Tu)	00:30	CANTV68	\$525.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/24/12 08:50 am (We)	00:30	CANTV68	\$525.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/25/12 07:22 am (Th)	00:30	CANTV68	\$525.00	
	SPOT	6:58:00AM-9:00:00A	Day,M-1Tu-1W-1Th-1F-1	10/26/12 08:44 am (Fr)	00:30	CANTV73	\$525.00	
4.0	SPOT	7:00:00AM-8:00:00A	Day,Sa-1	10/27/12 07:14 am (Sa)	00:30	CANTV73	\$200.00	
5.0	SPOT	7:00:00AM-8:00:00A	Day,Su-1	10/28/12 07:16 am (Su)	00:30	CANTV73	\$200.00	
6.0	SPOT	9:00:00AM-10:00:00	Day,Th-1	10/25/12 10:00 am (Th)	00:30	CANTV68	\$200.00	
7.0	SPOT	10:00:00AM-11:00:0	Day,M-1	10/22/12 10:27 am (Mo)	00:30	CANTV68	\$125.00	
8.0	SPOT	11:59:00AM-12:31:0	Day,W-1	10/24/12 12:15 pm (We)	00:30	CANTV68	\$275.00	
10.0	SPOT	12:57:00PM-1:58:00	Day,Tu-1	10/23/12 12:59 pm (Tu)	00:30	CANTV68	\$125.00	
11.0	SPOT	2:58:00PM-4:00:00P	Day,M-1Th-1F-1	10/22/12 02:59 pm (Mo)	00:30	CANTV68	\$200.00	
	SPOT	2:58:00PM-4:00:00P	Day,M-1Th-1F-1	10/25/12 03:24 pm (Th)	00:30	CANTV68	\$200.00	
	SPOT	2:58:00PM-4:00:00P	Day,M-1Th-1F-1	10/26/12 03:30 pm (Fr)	00:30	CANTV73	\$200.00	
12.0	SPOT	4:00:00PM-4:57:00P	Day,W-1	10/24/12 04:12 pm (We)	00:30	CANTV68	\$400.00	
13.0	SPOT	4:57:00PM-5:30:00P	Day,M-1Tu-1Th-1F-1	10/22/12 05:11 pm (Mo)	00:30	CANTV68	\$650.00	
	SPOT	4:57:00PM-5:30:00P	Day,M-1Tu-1Th-1F-1	10/25/12 05:27 pm (Th)	00:30	CANTV73	\$650.00	
14.0	SPOT	5:59:00PM-6:29:00P	Day,Tu-1W-1Th-1F-1	10/24/12 06:28 pm (We)	00:30	CANTV68	\$650.00	
	SPOT	5:59:00PM-6:29:00P	Day,Tu-1W-1Th-1F-1	10/26/12 06:22 pm (Fr)	00:30	CANTV73	\$650.00	
15.0	SPOT	6:29:00PM-7:00:00P	Day,M-1Tu-1W-1F-1	10/23/12 06:59 pm (Tu)	00:30	CANTV68	\$650.00	
	SPOT	6:29:00PM-7:00:00P	Day,M-1Tu-1W-1F-1	10/24/12 06:55 pm (We)	00:30	CANTV68	\$650.00	
	SPOT	6:29:00PM-7:00:00P	Day,M-1Tu-1W-1F-1	10/26/12 06:43 pm (Fr)	00:30	CANTV73	\$650.00	
17.0	SPOT	7:29:00PM-7:57:00P	Day,Tu-1	10/23/12 07:42 pm (Tu)	00:30	CANTV68	\$400.00	
18.0	SPOT	7:58:00PM-Voice	Day,M-1	10/22/12 08:21 pm (Mo)	00:30	CANTV68	\$4500.00	
19.0	SPOT	10:00:00PM-Chicago	Day,W-1	10/24/12 10:08 pm (We)	00:30	CANTV68	\$2500.00	
20.0	SPOT	10:59:00PM-11:34:0	Day,M-1Tu-1W-1Th-1F-1	10/22/12 11:14 pm (Mo)	00:30	CANTV68	\$700.00	
	SPOT	10:59:00PM-11:34:0	Day,M-1Tu-1W-1Th-1F-1	10/23/12 11:21 pm (Tu)	00:30	CANTV68	\$700.00	
	SPOT	10:59:00PM-11:34:0	Day,M-1Tu-1W-1Th-1F-1	10/24/12 11:26 pm (We)	00:30	CANTV68	\$700.00	
	SPOT	10:59:00PM-11:34:0	Day,M-1Tu-1W-1Th-1F-1	10/25/12 11:11 pm (Th)	00:30	CANTV73	\$700.00	
	SPOT	10:59:00PM-11:34:0	Day,M-1Tu-1W-1Th-1F-1	10/26/12 11:29 pm (Fr)	00:30	CANTV73	\$700.00	
21.0	SPOT	10:59:00PM-11:29:0	Day,Sa-1	10/27/12 11:11 pm (Sa)	00:30	CANTV73	\$550.00	
22.0	SPOT	11:00:00PM-11:35:0	Day,Su-1	10/28/12 11:21 pm (Su)	00:30	CANTV73	\$550.00	
23.0	SPOT	11:34:00PM-12:37:0	Day,Tu-1Th-1F-1	10/23/12 11:45 pm (Tu)	00:30	CANTV68	\$250.00	
	SPOT	11:34:00PM-12:37:0	Day,Tu-1Th-1F-1	10/25/12 12:10 am (Th)	00:30	CANTV73	\$250.00	
24.0	SPOT	7:00:00PM-7:29:00P	Day,F-1	10/26/12 07:06 pm (Fr)	00:30	CANTV73	\$350.00	
28.0	SPOT	9:00:00PM-News @	Day,M-1	10/22/12 09:15 pm (Mo)	00:30	CANTV68	\$650.00	
CONTINUED								



Remit To:
KGW
P.O. BOX 203981
HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # 1485520 Rev # 0 Invoice Date: 10/28/2012

Advertiser:	Maria Cantwell for Senate (22046)
Agency:	Media Strategies - Denver (3318)
Contract:	842179

Portland (KGW)

[illegible]

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$26,525.00
Commission	(\$3,978.75)
Sales Tax	\$0.00

NET TOTAL	\$22,546.25
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Due By: 10/28/2012

Total Spots
48



Remit To:
KGW
 P.O. BOX 203981
 HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # 1492130 **Rev # 0** **Invoice Date: 11/04/2012**

Advertiser: Maria Cantwell for Senate (22046)
 Agency: Media Strategies - Denver (3318)
 Buyer:
 Contract: 842179
 Acct Type: Local/Political Candidate - Agency
 Terms: Cash In Advance
 Bill Type: Standard
 Period: 10/29/2012 - 11/04/2012
 Coop: No
 Salesperson: Craig Brown, (503) 226-5000
 Product: Political - US Senate (1176)
 Brand: CANDIDATE (171687)
 Estimate/HL: 11358/11358
 Comments: OT 29725/54 KG 7/12/12

For Billing Inquires Call: (877) 269-2227 or email: TVBilling@belo.com



MEDIA STRATEGIES - DENVER
 1580 LINCOLN STREET
 SUITE 510
 DENVER, CO 80203-1507

000131

Portland (KGW)

Line	Type	Scheduled Time	Scheduled Day to Run	Air Date/Time	Length	AD-ID / ISCI	Amount	Remarks
25.0	SPOT	7:00:00PM-7:29:00P	Day,M-1	10/29/12 07:17 pm (Mo)	00:30	CANTV73	\$350.00	
31.0	SPOT	5:59:00PM-6:29:00P	Day,Th-1	11/01/12 06:23 pm (Th)	00:30	CANTV73	\$900.00	
32.0	SPOT	6:29:00PM-7:00:00P	Day,F-1	11/02/12 06:59 pm (Fr)	00:30	CANTV73	\$900.00	
33.0	SPOT	6:29:00PM-7:00:00P	Day,W-1	10/31/12 06:53 pm (We)	00:30	CANTV73	\$900.00	
34.0	SPOT	6:29:00PM-7:00:00P	Day,Tu-1	10/30/12 06:47 pm (Tu)	00:30	CANTV73	\$900.00	
35.0	SPOT	4:28:00AM-4:58:00A	Per Week (1),Tu,We,Th,Fr	10/30/12 04:42 am (Tu)	00:30	CANTV73	\$50.00	

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$4,000.00	Total Spots
Commission	(\$600.00)	6
Sales Tax	\$0.00	

NET TOTAL \$3,400.00

Due By: 11/04/2012



Remit To:
KGW
P.O. BOX 203981
HOUSTON TX 77216-3981

OFFICIAL BILLING INVOICE

Inv # 1493209

Rev # 0

Invoice Date: 11/11/2012

Advertiser:	Maria Cantwell for Senate (22046)
Agency:	Media Strategies - Denver (3318)
Contract:	842219

Portland (KGW)

[illegible]

Please note a change in our invoice format. If you have any questions about your invoice, please email us at TVBilling@belo.com.

Gross Total	\$31,465.00	Total Spots 48
Commission	(\$4,719.75)	
Sales Tax	\$0.00	
NET TOTAL	\$26,745.25	
Due By: 11/11/2012		